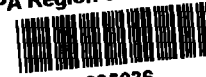


WHITTAKER CORP.

EPA Region 5 Records Ctr.



235236

ITASCO
P. O. BOX 267
SUMMIT, ILLINOIS 60501
(312) 498-8700

INVOICE
6323

WHITTAKER CORP.
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL. 60510

INVOICE DATE
JUNE 23, 1981

OUR ORDER NO.
6/24/2775

YOUR ORDER NO.
0204

TERMS **NET 15** F.O.B. **SUMMIT, IL.**

SALESMAN
G. WELLMAN

SHIPPED VIA
CUSTOMER

SHIPPED TO
SAME

PPD. OR COLL.
☒

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|------------|-------------------|
| 12 | ALUMINUM PORTABLE TANKS CLEANED, D.O.T. RETESTED, AND REPAIRED. | | |
| | CLEANING CHARGE -300 GAL. TKS. 6/EA. | \$65.00/EA | \$ 390.00 |
| | 400 GAL. TKS. 6/EA. | \$75.00/EA | 450.00 |
| | D.O.T. RETEST CHARGE (10 TKS.) | \$35.00/EA | 350.00 |
| | ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY CHIP OUT 300 GALLONS OF BLACK RESIN FROM TANK #018 | | 115.00 |
| | DISPOSAL OF 2,400 LBS. BLACK RESIN CONTAMINATION | \$.06/LB. | 144.00 |
| | <u>TANK REPAIRS AND MODIFICATIONS</u> | | |
| | 3 SPECIAL 3 OPENING TOP VENT GUARDS INSTALLED | \$86.00/EA | 258.00 |
| | 5 D.O.T. BOTTOM VALVE GUARDS INSTALLED | \$88.50/EA | 442.50 |
| | 1 BOTTOM ELBOW REPLACED ON TANK #018 | \$48.00/EA | 48.00 |
| | | | <u>\$2,197.50</u> |
| | 6% SALES TAX | | <u>131.85</u> |
| | <u>TOTAL</u> | | <u>\$2,329.35</u> |
| | TANK NUMBERS: 003, 004, 018, 022, 033, 041, 837, 840, 1072, 1187, 1427, 1460 | | |

ITASCO CUSTOMER ORDER

ORDER DATE 6/24/81 ORDER NUMBER 6/24/2775
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

WHITTAKER CORPORATION
 BATAVIA COATINGS DIVISION
 1500 LATHAM STREET
 BATAVIA, IL 60510

SAME

ATTN: _____ SHIPPER Customer
 P.O. # 6/400 gal - 0204 INVOICE # _____ INV. DATE 6-23-81
5/300 gal -

| QTY. | DESCRIPTION | UNIT PRICE | TOTAL |
|--|---|------------|--------|
| 12 | 6/400, 6/300 GAL., ALUM PORTABLE TANKS CLEANED, XXXXX , D.O.T. RETESTED, XXXXX XXXXXXXXXXXXXXX , PAINTED AND REPAIRED. | | |
| | 6/300 gal TANK CLEANING CHARGE 300.00 | 65.00 | 390.00 |
| | 6/400 gal TANK D.O.T. RETEST CHARGE 10.00 | 75.00 | 450.00 |
| | PAINTING CHARGE (LABOR ONLY) | 35.00 | 350.00 |
| From previous SEE ATTACH | | | |
| <u>TANK REPAIR & MODIFICATION</u> | | | |
| 3 | SPECIAL 3 opening TOP UNIT GDS INSTALL | 86.00 ea | 258.00 |
| 5 | DOT BOTTOM VALVE GDS INSTALL | 88.50 ea | 442.50 |
| 1 | BOTTOM ELBOW REPLACE TK# 018 | 48.00 | 48.00 |
| TANKS 003-004-018-022-033-041 837-840-1072-1187-1427-1460 | | | |

DIST. TANK NOS. 003-004-018-022-033-837-840-1072-1187-1427

D.O.T. RETEST INFORMATION:

SEND TO: MRS. E. ORTMEIER-WHITTAKER CORP-BATAVIA, IL PET
 RETEST DATE 6-24-81 CERT. NOS. 5642-5651 MFR. BY TOTAL SUP CO.
 REMARKS _____

NELSON BROTHERS TRANSFER, INC.

BOX 246 - GENEVA, ILLINOIS 60134

F 60461

CHICAGO PHONE
312-378-8927

VA PHONE
232-0856

NEE

LLCO CHEMICAL 7738 W. 61st PLACE ~~CHGO~~, ILL

DATE

6-23-81
SHIPERS NO.

TTAKER BATAVIA, ILL
TING LINE

TRAILER NO.

| Q. PCS. | DESCRIPTION & MARKS | WEIGHT | RATE | AMOUNT |
|---------|---|--------|------|---------|
| 5 | TANKS ALUMINUM TO BE CLEAN | 1410 | | |
| 6 | TANKS ALUMINUM FOR CLEANING RUSH | 2160 | | |
| | | 3570 | | |
| | AS | 5000 | 257 | 128.50 |
| | | | | Prepaid |

PLEASE MAIL ALL CHECKS
AND CORRESPONDENCE TO:
P.O. Box 246
GENEVA, ILLINOIS 60134

RECEIVED THE ABOVE FREIGHT IN GOOD ORDER UNLESS OTHERWISE STATED.

PER

PERSON RECEIVING GOODS SHALL SIGN HIS NAME AND INITIALS IN SPACE PROVIDED.

ICC RULING REQUIRES PAYMENT WITHIN 7 DAYS

CONSIGNEE COPY

ITASCO
PRODUCTION WORK ORDER

REPAIR DEPT.

DATE 5/5/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2724
COMPANY WHITTAKER CORPORATION CITY/STATE EATONVILLE, IL 60510
NO. TANKS 7 GAL. CAP. 400 TYPE SQUARE CONST. ALUM MFR. TOTE SYSTEMS
TANK NOS.: _____

RETURN SHIPPER _____ CUSTOMER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS GOOD PAINT MATERIAL TO BE SAVED AND LABELED.
- 3) ALL TANKS TO BE: NOT PRIMED - AND PAINTED SILVER, PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED - TANK # ALL.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED - TANK #'S 975, 1073, 1426.
- 3) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED - TANK #'S 1073, 1426

RUSH

MUST SHIP
TUE 5/8 PM
SURE

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 5-6-81 CHECKED BY J.N.

WHITTAKER

| DATE | TANK # | DESCRIPTION OF REPAIRS | MATERIALS USED | TOTAL HOURS | REP. BY |
|------|--------|--|----------------|-------------|---------|
| | 1073 | INSTALLED NEW ^(VENT AND SPECIAL) VALVE GUARD (1) D.O.T. - REFEET PLATE | | | |
| | 1426 | INSTALLED (1) BOTTOM VALVE GUARD (1) D.O.T. REFEET PLATE | | | |
| | 922 | D.O.T. ONLY | | | |
| 5-8 | 1422 | D.O.T. ONLY | 5/6/81 | | |
| | 975 | INSTALLED TOP VENT GUARD (SPECIAL) GUARDING (3) OPENINGS (1) D.O.T. - REFEET PLATE | | | |
| | 944 | D.O.T. ONLY | | | |
| 5-8 | 1188 | INSTALLED TOP VENT GUARD (SPECIAL) GUARDING (3) OPENINGS (1) D.O.T. - REFEET PLATE | 5/17/81 | | |
| | 012 | REMOVED OLD VALVE GUARD - REPLACED ELBOW - INSTALLED NEW VALVE GUARD (1) D.O.T. - REFEET PLATE | 6/18/81 | | |

DEPT.- REPAIR

SQUARED-TANKS

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | |
|------------------|--------------------------------|-------------------------|----------|----------------------|----------|--------------|-----------|-------|----------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|----------------|-----|-------------------|------|--|
| | | 57 D.O.T. | STANDARD | 57 D.O.T. | STANDARD | 57 D.O.T. | STD. FLAT | PARTS | | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEGS DAMAGE |
| | | | | | | | | RING | BOLT | | | | | | | CAPS | SIZE | SIZE | | | | TYPE | GLS | OK | REQ. | |
| 775 | | | X | 00 | 00 | X | | 1 | X | 1 | | X | X | | | 3 | 3/2 | | 1 | | | 5 | 0 | | | |
| 1073 | | | 00 | 00 | 00 | X | | 1 | X | X | | X | X | | | 3 | 3/2 | | 1 | | | 5 | | | | |
| 922 | 4/6/80 | X | | X | | | X | X | X | X | X | X | X | | | 3 | 3/2 | | X | | | 5 | | | | |
| 1422 | 11/2/79 | X | | X | | X | | 1 | X | X | | X | | | | 3 | 3/2 | | X | | | 0 | | | | |
| 1188 | | | X | 00 | 00 | X | | 1 | X | X | | X | X | | | 3 | 3/2 | | 1 | | | 5 | | | | |
| 1426 | | | 00 | X | | X | | X | | X | | X | | | | 3 | 3/2 | | 1 | | | 5 | | | | |
| 946 | 10/16/79 | X | | X | | | X | 1 | X | X | | X | X | | | 3 | 3/2 | | | X | 20 | 60 | | | | |
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ITASCO

REPAIR DEPT.

PRODUCTION WORK ORDER

DATE 6/24/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2775
COMPANY WHITTAKER COATINGS CITY/STATE BATAVIA, IL
NO. TANKS 11 GAL. CAP. 6/400, 5/300 TYPE SQUARE CONST. ALUM MFR. _____
TANK NOS.: 400 GAL: 837 840 1072 1187 1427 1460
300 GAL: 003 004 022 033 041 _____
RETURN SHIPPER NELSON CONTACT HUGH PHONE 879-6800

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S - 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S - 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S - 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO

TANK RECEIVING REPORT

DEPT.- REPAIR

DATE REC'D 6/24/81 CUSTOMER WHITAKER REC'D FROM BATAVIA VIA NELSON
 NO. TKS. 11 SIZE 6-480 CONST. ALUM COLOR SILVER () NEEDS REPAINT () OK
5-300 SQUARE TANKS

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | COVER | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | | |
|----------------|------------------|-------------------|----------|----------------|----------|-----------|-----------|------|-------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|-------------|---------------|----------------|--|---------------------------------------|----------------------|
| | | 57 D.O.T. | STANDARD | 57 D.O.T. | STANDARD | 57 D.O.T. | STD. FLAT | RING | BOLT | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEGS DAMAGE | |
| | | | | | | | | | | | | | | | | CAPS | SIZE | SIZE | TYPE | | | GLS | OK | REQ. | | | |
| <u>480 gal</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>1427</u> | <u>—</u> | | X | X | | X | | X | X | X | | X | X | | | | 2 | 2 | P | | X | | <u>sludge</u> | 5 | | | |
| <u>840</u> | <u>—</u> | | X | O | O | | X | X | X | X | | | O | | | | 2 | 2 | P | | X | | | 5 | | | |
| <u>837</u> | <u>—</u> | | X | O | O | | X | X | X | X | | X | O | | | | 2 | 2 | P | | X | | | O | | | |
| <u>1072</u> | <u>11/20/79</u> | X | | X | | X | | X | X | X | | X | X | | | | 2 | 2 | P | | X | | | O | | | |
| <u>1460</u> | <u>8-1-80</u> | X | | X | | X | LL | | X | | | | X | | | | 2 | 2 | P | | X | | | O | | | |
| <u>1187</u> | <u>—</u> | | X | O | O | | X | X | X | X | | | X | | | | 2 | 2 | P | | X | | | 5 | | | |
| <u>300 gal</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>003</u> | <u>6/29/79</u> | X | | X | | X | | X | X | X | | | 3 | | | | 1 | 2 | | | X | | <u>sludge</u> | 10 | | | <u>1-EAR MISSING</u> |
| <u>041</u> | <u>4/1/80</u> | X | | X | | X | | X | X | X | | | X | | | | 1 | 2 | | | X | | | 10 | | | |
| <u>004</u> | <u>—</u> | X | | X | | X | | X | X | X | | | X | | | | 1 | 2 | | | X | | | 10 | | | |
| <u>033</u> | <u>—</u> | X | | X | | X | | X | X | X | X | X | X | | | | 1 | 2 | | | X | | | 5 | | | |
| <u>022</u> | <u>6/29/79</u> | X | | X | | X | | X | X | X | | | X | | | | 1 | 2 | | | X | | | O | | | |

ITASCO**PRODUCTION MGR.****PRODUCTION WORK ORDER**DATE 6/24/81 ☒ RUSH () MUST COMPLETE BY _____ ORDER # _____COMPANY WHITTAKER COATINGS CITY/STATE BATAVIA ILNO. TANKS 11 GAL. CAP. 6/400 5/300 TYPE SQUARE CONST. ALUM MFR. _____TANK NOS.: 400/gal - 837 840 1072 1187 1427 1460300/gal 003 004 022 033 041RETURN SHIPPER _____ CONTACT HUGH PHONE 879-6800REMARKS: 6-400 ON P.O. # 5-300 ON P.O. # 0204**CLEANING & TESTING AND FINISHING DEPARTMENT****REPAIR DEPARTMENT**

- ① D.O.T. VALVE GUARDS ON TANK NOS. 837/840/1187/1427
- ② DOT VENT GUARDS ON " " 837/840/1187
- ③ DOT RETEST PLATES TO BE INSTALLED ON TANK NOS
837/840/1072/1187/1427
003/004/022/033

FINAL INSPECTION REPORT

- | | |
|--|-----------------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u>6.25.81</u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 6.25.81 CHECKED BY J-N

CO. *WHITAKER*

ORDER#

[illegible]

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

| | |
|---------------|---------------|
| DATE | SHIPPER'S NO. |
| JUNE 23 19 81 | 2760 |
| CARRIER ↓ | CARRIER'S NO. |

WHITTAKER COATINGS CORP.
1500 LATHAM ST.
BATAVIA, IL 60510

| | |
|----------------|--------------------|
| BY WILLIAMS | |
| ROUTE | DELIVERING CARRIER |

CAR OR VEHICLE
INITIALS & NO.

| NO. PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ |
|---|---------------------|---|-----------------------------|---------------|---|
| 1 | | 350 GAL ALUM TOTE TANK CLEANED, D.O.T. RETESTED AND REPAIRED. | | 705 | |
| <p> <i>Trunk #018</i> <i>Richard R. R. R.</i> <i>① E 24/81</i> </p> | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier. _____

Per _____
(The signature here acknowledges only the amounts prepaid.)

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

[illegible]

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Pe

Shipped

Shipper, Per _____

Agent, Per _____

I. W. I. INDUSTRIES
7736 W. 81st Place • Summit, Illinois 60081

Permanent post office address of shipper

FORM 12003, REGENT FORMS, HELLMAWR, N J 08031

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE

JUNE 25 19 81

SHIPPER'S NO.

2775

CARRIER

CARRIER'S NO.

BY

NELSON BROTHERS TRANSFER

CONSIGNEE
AND
DESTINATION

WHITTAKER CORPORATION
1500 LATHAM STREET
BATAVIA, IL 60510

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

| NO. PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|-----------------|------------------------|--|--------------------------------|------------------|---|--|
| 11 | | 6/400 GAL & 5/300 GAL ALUM TANKS | 3500 | 705 | | Per _____ (Signature of Consignor) |
| | | CLEANED, D.O.T. RETESTED, PAINTED & REPAIRED. | 25,000 | | | If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT |
| | | EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. | | | | Received \$ _____ to apply in prepayment of the charges on the property described hereon. |
| | | TANK NOS. 7000 831/840/1072/1187-1427-1460 | | | | Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) |
| | | P.O.#0204 003-004-022-033-041 | | | | Charges Advanced: |

SHIPPER'S CERTIFICATION. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

I. W. I. INDUSTRIES

Shipper, Per _____

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading,

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

From **I. W. I. INDUSTRIES**
At **7738 W. 61st Place • Summit, Illinois 60501**
(312) 458-8700

CONSIGNEE
AND
DESTINATION

WHITTAKER CORPORATION
1500 LATHAM STREET
BATAVIA, IL 60510

DATE

JUNE 25 19 81

SHIPPER'S NO.

2775

CARRIER



CARRIER'S NO.

BY

NELSON BROTHERS TRANSFER

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

| NO PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ |
|----------------|------------------------|--|--------------------------------|------------------|---|
| 11 | | 6/400 GAL & 5/300 GAL ALUM TANKS | 3500 | 705 | |
| | | CLEANED, D.O.T. RETESTED, PAINTED & REPAIRED. | 25,000 | | |
| | | EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. | | | |
| | | TANK NOS. 7000 531/200/1012/1187-1427-1460 P.O.#0204 1733-004-022-033-041 | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per _____
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

CORRECT WEIGHT IS _____ LBS.

Per _____

Shipper

Shipper, Per _____

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper



ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 6/24/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2775
COMPANY WHITTAKER COATINGS CITY/STATE BATAVIA, IL
NO. TANKS 11 GAL. CAP. 6/400, 5/300 TYPE SQUARE CONST. ALUM MFR. _____
TANK NOS.: 400 GAL.: 837 840 1072 1187 1427 1460
300 GAL.: 003 004 022 033 041 _____
RETURN SHIPPER NELSON CONTACT HUGH PHONE 879-6800

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S - 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S - 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S - 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 6/24/81 ☒ RUSH () MUST COMPLETE BY TODAY ORDER # _____

COMPANY WHITTAKER COATINGS CITY/STATE BATAVIA IL

NO. TANKS 11 GAL. CAP. 6400 5/300 TYPE SQUARE CONST. ALUM MFR. _____

TANK NOS.: 400/gal - 837 840 1072 1187 1427 1460

300/gal 003 004 022 033 041

RETURN SHIPPER NELSON CONTACT HUGH PHONE 879-6800

REMARKS: 6-400 ON P.O. #0204 5-300 ON P.O. #

CLEANING & TESTING AND FINISHING DEPARTMENT

- (1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE & OUT
- (2) All Waste Material To Be DIS-CARD
- (3) ALL TANKS TO BE PAINTED SILVER: PAINT TO BE SUPPLIED BY ITASCO

REPAIR DEPARTMENT

- (1) D.O.T. VALVE GUARDS ON TANK NOS. 837/840/1187/1427
- (2) DOT VENT GUARDS ON " " 837/840/1187
- (3) DOT RETEST PLATES TO BE INSTALLED ON TANK NOS
837/840/1072/1187/1427
003/004/022/033

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
- () FINAL TANK TEST OK D.O.T. RETEST DATE _____
- () ALL COVERS, VALVES & FITTINGS REPLACED
- () ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

DEPT.- OFFICE

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | |
|------------------|--------------------------------|-------------------------|----------|----------------------|----------|-----------|-----------|-------|----------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|----------------|-----|-------------------|------|--|
| | | 57 | STANDARD | 57 | STANDARD | 57 | STD. FLAT | PARTS | | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEGS DAMAGE |
| | | | | | | | | RING | BOLT | | | | | | | CAPS | SIZE | SIZE | | | | TYPE | GLS | OK | REQ. | |
| 400 gal | | | X | X | | X | | X | X | X | | X | | | | 3 | 2 | P | | X | | Sludgy | 5 | | | |
| 840 | | | X | ● | ● | | X | X | X | X | | 0 | | | | 3 | 2 | P | | X | | | 5 | | | |
| 837 | | | X | ● | ● | | X | X | X | X | | 0 | | | | 3 | 2 | P | | X | | | 0 | | | |
| 1072 | 11/2/79 | X | | X | | X | | X | X | X | | X | | | | 3 | 2 | P | | X | | | 0 | | | |
| 1460 | 8-1-80 | X | | X | | | X | LL | | X | | X | | | | 3 | 2 | P | | X | | | 0 | | | |
| 1187 | | | X | ● | ● | | X | X | X | X | | X | | | | 3 | 2 | P | | X | | | 5 | | | |
| 300 gal | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 003 | 6/29/79 | X | | X | | X | | X | X | X | | 3 | | | | 1 | 2 | | | X | | Sludgy | 10 | | | 1-EAR MISSING |
| 041 | 4/1/80 | X | | X | | X | | X | X | X | | X | | | | 1 | 2 | | | | X | | 10 | | | |
| 004 | | X | | X | | X | | X | X | X | | X | | | | 1 | 2 | | | X | | | 10 | | | |
| 033 | | X | | X | | X | | X | X | X | X | X | | | | 1 | 2 | | | | X | | 5 | | | |
| 022 | 6/29/79 | X | | X | | X | | X | X | X | | X | | | | 1 | 2 | | | X | | L | 0 | | | |

WHITTAKER CORP.

BATAVIA, IL

2775

6/24/81

11

6/400,5/300

SQ/ALUM

300 GAL

003

004

022

033

041

400 GAL

837

840

7-88

1072

1187

1427

1460

ITASCO**PRODUCTION MGR.**PRODUCTION WORK ORDER

DATE 6/24/81 () RUSH (**XX**) MUST COMPLETE BY A.S.A.P. ORDER # 2775
COMPANY WHITTAKER COATINGS CITY/STATE BATAVIA, IL
NO. TANKS 11 GAL. CAP. 6/400, 5/300 TYPE SQUARE CONST. ALUM MFR. _____
TANK NOS.: 400 GAL: 837 840 1072 1187 1427 1460
300 GAL: 003 004 022 033 041
RETURN SHIPPER NELSON CONTACT HUGH PHONE 879-6800

REMARKS:**CLEANING & TESTING AND FINISHING DEPARTMENT**

- 1) ALL TANKS TO BE SPOTLESSLY CLENAED INSIDE AND OUT.
- 2) ALL WASTE MATERIAL TO BE DISCARDED.
- 3) ALL TANKS TO BE: PAINTED SILVER; PAINT OT BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. VALVE GUARDS ON TANK #'S - 837, 840, 1187, 1427.
- 2) D.O.T. VENT GUARDS ON TANK #'S - 837, 840, 1187.
- 3) D.O.T. RETEST PLATES TO BE INSTALLED ON TANK #'S - 837, 840, 1072, 1187, 1427, 003, 004, 022, 033.

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK
(X) FINAL TANK TEST OK
(X) ALL COVERS, VALVES & FITTINGS REPLACED
(X) ALL REPAIR WORK COMPLETED

(X) OUTSIDE CLEANING OK
D.O.T. RETEST DATE

DATE COMPLETED 6/25/81 CHECKED BY [Signature]

FAIR PRODUCTION CREDIT REPORT

COMPANY WHITTAKER CORP. LOCATION BATAVIA ILL. ORDER # 2724
DATE REC'D. 5-5-81 NO. TKS. 7 SIZE 400 CONST./TYPE ALUM/5q.

[illegible]

ITASCO, INC.

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY _____ CITY/ST _____

NO. TANKS _____ GAL. CAP. _____ TYPE _____ CONST. _____ MFG. _____

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- () ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- () ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- () ALL EXCESS _____ MATERIAL TO BE SAVED AND LABELED.
- () ALL WASTE MATERIAL TO BE DISCARDED.
- () ALL TANKS TO BE: () PRIMED () NOT PRIMED - AND PAINTED _____
PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- () REPORT ANY TESTING LEAKS FOUND TO GLENN WELLMAN PRIOR TO REPAIR.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

SEE REVERSE SIDE

- () D.O.T. RETEST PLATES TO BE INSTALLED - TANK # _____
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED - TANK # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED - TANK # _____
- () COVER CHAINS TO BE INSTALLED - TANK # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED - TANK # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED - TANK # _____
- () BOTTOM LEGS TO BE REPAIRED - TANK # _____
- () WELD LEAKS TO BE REPAIRED - TANK # _____
- () STACKING RINGS TO BE INSTALLED - TANK # _____
- () REPAIR ALL TESTING LEAKS FOUND.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

ITASCO

P. O. BOX 257

SUMMIT, ILLINOIS 60501

(312) 488-8700

INVOICE
6304WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510INVOICE DATE
6/9/81OUR ORDER NO.
2760YOUR ORDER NO.
E. ORTMEIERTERMS
NET 15F.O.B.
SUMMIT, ILSALESMAN
GLENN WELLMANSHIPPED VIA
CUSTOMER

SHIPPED TO

SAME

PPD. OR COLL.

KX

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|---|------------|-------------------|
| 9 | 350 GAL. ALUM TOTE TANKS CLEANED, D.O.T. RETESTED, AND REPAIRED. | | |
| | STD. CLEANING CHARGE | \$ 65.00EA | \$ 585.00 |
| | D.O.T. RETEST CHARGE | 35.00EA | 315.00 |
| | ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY CHIP OUT 300 GALLONS OF DRIED BLACK RESIN FROM EACH TANK #012 & 017 | 110.00EA | 120.00 |
| | DISPOSAL OF 5,500LBS BLACK RESIN REMOVED FROM TANK #012 & 017 | .06LB | 330.00 |
| | | | 1,450.00 |
| | 6% SALES TAX | | 87.00 |
| | <u>TOTAL</u> | | <u>\$1,537.00</u> |
| | TANK NUMBERS: 005, 011, 012, 017, 030, 033, 042, 058, 525 | | |
| | NOTE: TANK #018 IS ON BACK ORDER. | | |

ITASCO CUSTOMER ORDER

ORDER DATE 6/3/81 ORDER NUMBER 6/3/2760
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

WHITTAKER CORPORATION
 BATAVIA COATINGS DIVISION
 1500 LATHAM ST.
 BATAVIA, IL 60510

SAME

ATTN: _____ SHIPPER CUSTOMER
 P.O. # E. ORTMEIER INVOICE # _____ INV. DATE 6-9-81

| QTY. | DESCRIPTION | UNIT PRICE | TOTAL |
|----------|---|------------|---------|
| 9 | 350 GAL ALUM TOTE TANKS CLEANED, D.O.T. RETESTED AND REPAIRED. | | |
| | STD CLEANING CHG | 65.00 | 585.00 |
| | DOT RETEST CHG | 35.00 | 315.00 |
| | ADDITIONAL CLEANING CHARGE REQUIRED TO MANUALLY CHIP OUT 300 GALLONS FROM EACH DRUM. BLACK RESIN FROM EACH TANK # 012 & 017 | 110.00 | 220.00 |
| | DISPOSAL OF 5500 LBS BLACK RESIN REMOVED FROM TANK # 012 & 017 | C. 066 | 330.00 |
| | TANK # 018 (LIST EXCEPT 018) | | 1450.00 |
| | 6% TAX | | 87.00 |
| | | | 1537.00 |

TANK NOS. 005, 011, 012, 017, 018, 030, 033, 042, 058, 525

D.O.T. RETEST INFORMATION:

SEND TO: MRS E. ORTMEIER - WHITTAKER CORP BATAVIA IL 60510
 RETEST DATE 6-5-81 CERT. NOS 5562-5571 MFR. BY TOTEX
 REMARKS _____

ORDER DATE 4/2/01 ORDER NUMBER _____
ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
SHIP TO: Whittaker Catkins BILL TO: _____

Barrovia, EC

ATTN: _____ SHIPPER _____
P.O. # _____ INVOICE # _____ INV. DATE _____

| QTY. | DESCRIPTION | UNIT PRICE | TOTAL |
|------|---|------------|-------|
| 10 | 350 GAL ALUM TOTAL TANK CLEANING, DOT INSPECTION & REPAIRS | | |

TANK NOS. _____

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____

THIS MEMORANDUM, a copy or duplicate, covering the property named herein, and is intended solely for filing or record.
RECEIVED, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

**1500 LATHAM STREET
BATAVIA, ILLINOIS
TELEPHONE : (312) 879-6800**

BATAVIA CTGS. & CHEM.

Charges Advanced: \$

1500 LATHAM STREET
BATAVIA, NEW YORK 13021-1100

ITASCO

OFFICE COPY

PRODUCTION WORK ORDER

DATE 6/3/81 () RUSH ☒ MUST COMPLETE BY A.S.A.P. ORDER # 2760
COMPANY WHITTAKER CORP. BATAVIA DIV. CITY/STATE BATAVIA, IL 60510
NO. TANKS 10 GAL. CAP. 350 TYPE SQUARE CONST. ALUM MFR. _____
TANK NOS.: 005 011 012 017 018 030 033 _____
042 058 525 _____
RETURN SHIPPER CUSTOMER CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TO BE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK #'S - 005, BOTTOM ELBOW.
- 3) REPAIR BROKEN VALVE ON TANK #018.
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

ITASCO

PRODUCTION WORK ORDER

DATE REC'D. _____ () RUSH-MUST BE COMPLETE BY _____ ORDER # _____

COMPANY Wellman CITY/ST _____

NO. TANKS 10 GAL. CAP. _____ TYPE _____ CONST. _____ MFG. _____

TANK NOS.: _____

RETURN SHIPPER Customer CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- ☒ ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- ☒ ALL EXCESS SOLD Paint MATERIAL TO BE SAVED AND LABELED.
- ☒ ALL WASTE MATERIAL TO BE DISCARDED.
- () ALL TANKS TO BE: () PRIMED () NOT PRIMED - AND PAINTED _____
- () PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- () REPORT ANY TESTING LEAKS FOUND TO GLENN WELLMAN PRIOR TO REPAIR.
- () _____
- () _____
- () _____

REPAIR DEPARTMENT

- ☒ D.O.T. RETEST PLATES TO BE INSTALLED - TANK # ALL
- () D.O.T. TOP VENT GUARDS TO BE INSTALLED - TANK # _____
- () D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED - TANK # _____
- () COVER CHAINS TO BE INSTALLED - TANK # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED - TANK # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED - TANK # _____
- () BOTTOM LEGS TO BE REPAIRED - TANK # _____
- ☒ WELD LEAKS TO BE REPAIRED - TANK # 008 - Bottom Elbow
- () STACKING RINGS TO BE INSTALLED - TANK # _____
- () REPAIR ALL TESTING LEAKS FOUND.
- (X) Repair Broken Valve Tank # 018
- (X) Repair & List ALL other Repairs

ITASCO TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 6/3/81 CUSTOMER WHITTAKER COS REC'D FROM SAME BATAVIA VIA SAME
 NO. TKS. 80 SIZE 300 CONST. ALUM COLOR ALUM () NEEDS REPAINT () OK

SQUARE TANKS

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | | |
|------------------|--------------------------------|-------------------------|----------|----------------------|----------|-----------|-----------|------|----------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|----------------|--------|-------------------|------|--|-------------|
| | | 57 | STANDARD | 57 | STANDARD | 57 | STD. FLAT | RING | BOLT | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEGS DAMAGE | |
| | | | | | | | | | | | | | | | | CAPS | SIZE | SIZE | | | | TYPE | GLS | OK | REQ. | | |
| 005 | 8/29/79 | X | | X | | X | | X | X | O | O | O | X | | | | 1 | 2 | | | X | | Sludge | 5 | | X | LEAKY "ELL" |
| 525 | 6/29/79 | X | | X | | X | | X | X | X | | | X | | | | 1 | 2 | | | X | | | 5 | | X | |
| 058 | 5/4/79 | X | | X | | X | | O | O | X | X | | X | | | | O | 2 | | | X | | | 0 | | X | |
| 042 | 5/4/79 | X | | X | | | X | X | | X | | | O | | | | 1 | 2 | | | X | | | 0 | | X | |
| 033 | 6/29/79 | X | | X | | X | | X | X | X | X | | X | | | | 1 | 2 | | | X | | | 5 | | X | |
| 018 | 6/29/79 | X | | X | | X | | X | X | X | | | X | | | | 1 | 2 | | | X | | | 5 | | X | BAD VALVE |
| 011 | 6/29/79 | X | | X | | | X | X | X | X | | | X | | | | 1 | 2 | | | X | | | 5 | | X | |
| 030 | NO 12/80 | X | | X | | | X | X | X | X | | | X | | | | 1 | 2 | | | X | | | 35 | | X | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 017 | 5/9/78 | X | | X | | | X | X | | X | X | | X | | | | 1 | 2 | | | | X | | 300 | | | |
| 012 | 5/24/78 | X | | X | | | X | X | | X | | | X | | | | 1 | 2 | | | | X | | 300 | | | |
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RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☒ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I. INDUSTRIES**
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

DATE
JUNE 9 19 81
CARRIER **↓**

SHIPPER'S NO.
2760
CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

**WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510**

BY **Aurora Fast Freight**
ROUTE DELIVERING CARRIER
CAR OR VEHICLE
INITIALS & NO.

| NO. PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) Charges Advanced: \$ _____ |
|--------------|---------------------|--|-----------------------------|---------------|---|--|
| 9 | | 350 GAL ALUM TOTE TANKS CLEANED, D.O.T. RETESTED AND REPAIRED. | 2200 | 705 | | |
| | | EMPTY TOTE TANK CONT. BULK COMMODITY-SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. | | | | |
| | | TANK #'S - 005,011,012,017, 030, 033,042,058,525 | | | | |

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

| | | | | | | | |
|--|--|--|--|------------------------|----------------------------|--|--|
| THIS SHIPMENT IS CORRECTLY DESCRIBED. | | † The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification. | | Per [Signature] | Shipper [Signature] | C.O.D. SHIPMENT | |
| CORRECT WEIGHT IS _____ LBS. | | | | | | C.O.D. Amt. _____ | |
| | | | | | | Collection Fee _____ | |
| | | | | | | Total Charges _____ | |
| I. W. I. INDUSTRIES 7738 W. 61st Place • Summit, Illinois 60501 | | | | Shipper, Per _____ | | Agent, Per [Signature] 6-9-81 | |


Permanent post office address of shipper

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

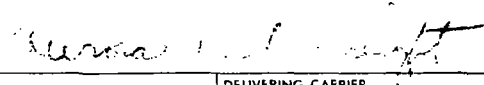
BY TRUCK ☒ FREIGHT ☐

From I. W. I. INDUSTRIES
At 7738 W. 61st Place • Summit, Illinois 60501
(312) 456-8700

DATE JUNE 9 19 81
SHIPPER'S NO. 2760
CARRIER  CARRIER'S NO.

CONSIGNEE
AND
DESTINATION

WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510

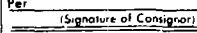
BY 
ROUTE DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

| NO. PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | * WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ |
|-----------------|------------------------|--|--------------------------------|------------------|---|
| 9 | | 350 GAL ALUM TOTE TANKS CLEANED, D.O.T. RETESTED AND REPAIRED. | 2700 2700 | 705 | |
| | | EMPTY TOTE TANK CONT. BULK COMMODITY- SHIPPING OLD USED NN SHEET STEEL 1/4" THICKNESS OF WALLS OR THICKER. | | | |
| | | TANK #'S - 005,011,012,017,018, 030, 033,042,056,525 | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

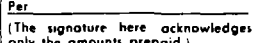
Per 
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per 
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. Amt _____

Collection Fee _____

Total Charges _____

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE _____ TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per 

Shipper

I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501

Shipper, Per 

Agent, Per 

6-9-81

Permanent post office address of shipper

3

FORM 12003, REGENT FORMS, BELLMAWR, N.J. 08031

ITASCO**PRODUCTION MGR.****PRODUCTION WORK ORDER**

DATE 6/3/81 () RUSH (**XX**) MUST COMPLETE BY A.S.A.P. ORDER # 2760
COMPANY WHITTAKER CORP. BATAVIA DIV. CITY/STATE BATAVIA, IL 60510
NO. TANKS 10 GAL. CAP. 350 TYPE SQUARE CONST. ALUM MFR. 005 011 012 017 018 030 033
TANK NOS.: 042 058 525
RETURN SHIPPER CUSTOMER CONTACT open PHONE

REMARKS:**CLEANING & TESTING AND FINISHING DEPARTMENT**

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TO BE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK #'S - 005, BOTTOM ELBOW.
- 3) REPAIR BROKEN VALVE ON TANK #018.
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

*checked
BY J.N.
NO LEAK*

*open tank 018
needs new
Elbow
(ordered)*

FINAL INSPECTION REPORT

- (☒) INSIDE CLEANING OK (☒) OUTSIDE CLEANING OK
(☒) FINAL TANK TEST OK D.O.T. RETEST DATE 6/19/81
() ALL COVERS, VALVES & FITTINGS REPLACED
(☒) ALL REPAIR WORK COMPLETED

DATE COMPLETED 6/19/81 CHECKED BY [Signature]

YIAsco **REPAIR DEPT.**
PRODUCTION WORK ORDER

DATE 6/3/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2760
COMPANY WHITTAKER CORP. BATAVIA DIV. CITY/STATE BATAVIA, IL 60510
NO. TANKS 10 GAL. CAP. 350 TYPE SQUARE CONST. ALUM MFR. _____
TANK NOS.: 005 011 012 017 018 030 033
042 058 525
RETURN SHIPPER _____ CUSTOMER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL EXCESS GOOD PAINT TO BE SAVED AND LABELED.
- 4) ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) WELD LEAKS TO BE REPAIRED ON TANK #'S - 005, BOTTOM ELBOW. *no leak*
- 3) REPAIR BROKEN VALVE ON TANK #018.
- 4) REPAIR AND LIST ALL OTHER REPAIRS.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE 6-5-81
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED 6-5-81 - CHECKED BY J. J.

WHITTAKER

| DATE | TANK # | DESCRIPTION OF REPAIRS | MATERIALS USED | TOTAL HOURS | REP. BY |
|----------|--------|------------------------|----------------------------|-------------|---------|
| | 005 | D - O.T. only | | | |
| | 018 | " | NOT SHIPPED NEEDS ELBOW | | |
| | 042 | " | | | |
| | 011 | " | | | |
| | 030 | " | | | |
| | 525 | " | | | |
| | 058 | " | | | |
| | 012 | " | | | |
| P 1/5 | 033 | " | | | |
| | | | | | |
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ITASCO

TANK RECEIVING REPORT

DEPT.- REPAIR

DATE REC'D 6/3/81 CUSTOMER WHITAKER COS REC'D FROM SAME BAINIA VIA SAME

NO. TKS. 89 SIZE 300 CONST. ALUM COLOR ALUM ☒ NEEDS REPAINT () OK

SQUARE TANKS

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | | |
|------------------|--------------------------------|-------------------------|----------|----------------------|----------|-----------|-----------|------|----------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|----------------|--------|-------------------|------|--|------------|
| | | 57 | STANDARD | 57 | STANDARD | 57 | STD. FLAT | RING | BOLT | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEGS DAMAGE | |
| | | | | | | | | | | | | | | | | CAPS | SIZE | SIZE | | | | TYPE | GLS | OK | REQ. | | |
| 005 | 3/29/79 | X | | X | | X | A | X | O | O | O | X | | | | 1 | 2 | | | X | | | Sludge | 5 | | X | LEAKY'ELL' |
| 525 | 6/29/79 | X | | X | | X | | X | X | X | | X | | | | 1 | 2 | | | X | | | | 5 | | X | |
| 058 | 5/4/79 | X | | X | | X | | O | O | X | X | X | | | | 0 | 2 | | | X | | | | 0 | | | |
| 042 | 5/4/79 | X | | X | | | X | X | | X | | O | | | | 1 | 2 | | | X | | | | 0 | | X | |
| 033 | 6/29/79 | X | | X | | X | | X | X | X | X | X | | | | 1 | 2 | | | X | | | | 5 | | X | |
| 018 | 6/29/79 | X | | X | | X | | X | X | X | | X | | | | 1 | 2 | | | X | | | | 5 | | X | BAD VALVE |
| 011 | 6/29/79 | X | | X | | | X | X | X | X | | X | | | | 1 | 2 | | | X | | | | 5 | | X | |
| 030 | 6/29/79 | X | | X | | | X | X | X | X | | X | | | | 1 | 2 | | | X | | | | 35 | | X | |
| 017 | 5/9/78 | X | | X | | | X | X | | X | X | X | | | | 1 | 2 | | | | X | | | | | | |
| 012 | 5/24/78 | X | | X | | | X | X | | X | | X | | | | 1 | 2 | | | | X | | | | | | |

IIASCO

TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 8/17/8 CUSTOMER WHITTAKER CONTAINERS REC'D FROM RECKON VIA CUSTOMER
NO. TKS. 4 SIZE 350 CONST. STEEL COLOR WHITE (☒) NEEDS REPAINT (☐) OK

Round Tanks

[illegible]

ITASCO

REPAIR COPY

PRODUCTION WORK ORDER

DATE 8/17/81 () RUSH (X) MUST COMPLETE BY A.S.A.P. ORDER # 2819
COMPANY WHITTAKER COATINGS CITY/STATE ROCKDALE, IL
NO. TANKS 4 GAL. CAP. 350 TYPE SQUARE CONST. STEEL MFR. TOTE SYS.
TANK NOS.: _____

RETURN SHIPPER _____ CUSTOMER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL EXCESS PAINT MATERIAL TO BE SAVED AND LABELED.
- 3) DO NOT PRIME! PAINT TANKS WHITE; PAINT TO BE SUPPLIED BY ITASCO.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL 4 TANKS.
- 2) DENTS TO BE REPAIRED ON ALL 4 TANKS.
- 3)

FINAL INSPECTION REPORT

- | | |
|--|-----------------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| () FINAL TANK TEST OK | D.O.T. RETEST DATE <u>8-24-81</u> |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 8.24.81 CHECKED BY d.w.

TANK PRODUCTION SCHEDULE AND BONUS CREDIT REPORT

[illegible]

ITASCO
P. O. BOX 267
SUMMIT, ILLINOIS 60501
(312) 458-8700

INVOICE
6400

WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510

| | |
|---|-----------------------------|
| INVOICE DATE 9/28/81 | |
| OUR ORDER NO. 2849 | |
| YOUR ORDER NO. E. ORTMEIER | |
| TERMS NET 15 | F.O.B. SUMMIT, IL |
| SALESMAN GLENN WELLMAN | |
| SHIPPED VIA AURORA FAST FREIGHT | |

SHIPPED TO

SAME

PPD. OR COLL.

XX

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|--|-----------|-------------------|
| 12 | 400 GAL. ALUM. TANKS CLEANED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED AND REPAIRED. | | |
| | CLEANING CHARGE | \$75.00EA | \$ 900.00 |
| | D.O.T. RETEST CHARGE | 35.00EA | 420.00 |
| | DISPOSAL OF 1,180LBS EXCESS WASTE REMOVED FROM 12 TANKS | .06LB | 70.80 |
| | <u>TANK REPAIRS AND MODIFICATIONS</u> | | |
| | 1) 7 D.O.T. TRIPLE OPENING VALVE GUARDS INSTALLED. (LABOR & MATERIAL) | 86.00EA | 602.00 |
| | 2) 10 D.O.T. BOTTOM VALVE GUARDS INSTALLED. (LABOR & MATERIAL) | 88.50EA | 885.00 |
| | 3) REWELDED BROKEN VALVE GUARD ON TANK #020. | 46.00 | 46.00 |
| | | | <u>\$2,923.80</u> |
| | 6% SALES TAX | | <u>175.45</u> |
| | <u>TOTAL</u> | | <u>\$3,099.25</u> |
| | <u>TANK NUMBERS:</u> 020, 032, 182, 1030, 1031, 1075, 1077, 1086, 1098, 1191, 1192, 1198. | | |

ITASCO CUSTOMER ORDER

ORDER DATE 9/18/81 ORDER NUMBER 9/18/2849
 ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
 SHIP TO: BILL TO:

WHITTAKER CORPORATION
 BATAVIA COATINGS DIVISION
 1500 LATHAM STREET
 BATAVIA, IL 60510

S A M E

ATTN: _____ SHIPPER Aurora Fnt.
 P.O. # E. ORTMEIER INVOICE # _____ INV. DATE 9-28-81

| QTY. | DESCRIPTION | UNIT PRICE | TOTAL |
|------|--|------------|----------------|
| 12 | 400 GAL., ALUM PORTABLE TANKS CLEANED, XXXXXX , D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, XXXXXX AND REPAIRED. | | |
| | CLEANING CHARGE | 75.00 | 900.00 |
| | D.O.T. RETEST CHARGE | 35.00 | 420.00 |
| | Disposal of 1180 LBS EXCESS WASTE REMOVAL FEE (LABOR ONLY) 12 TONS | -06.42 | 70.80 |
| | <u>Tank Repair & Modification</u> | | |
| | 7 DOT. Triple Opening VALVE Guards Installed - Labor & Mat | 86.00 | 602.00 |
| | 10 DOT Bottom VALVE GUARD Installed Labor & Mat | 88.50 | 885.00 |
| | Replaced Broken VALVE SD TANK # 020 | 46.00 | 46.00 |
| | | | 2923.80 |
| | | 690.12 | 175.43 |
| | | | <u>3099.23</u> |

TANK NOS. 020-032-182-1030-1031-1025-1077-1086-1088
1191-1192-1198

D.O.T. RETEST INFORMATION:

SEND TO: MRS E. ORTMEIER - WHITTAKER Coatings Co BATAVIA IL 60
 RETEST DATE 9-24-81 CERT. NOS. 5907-5915 MFR. BY TOTZ Syn.
 REMARKS _____

ITASCO CUSTOMER ORDER

ORDER DATE 9-18-81 ORDER NUMBER _____
ORDER RECEIVED BY: () MAIL () PHONE - PLACED BY _____
SHIP TO: WHITTAKER Corp BILL TO: _____

ATTN: _____ SHIPPER _____
P.O. # _____ INVOICE # _____ INV. DATE _____

| QTY. | DESCRIPTION | UNIT PRICE | TOTAL |
|---------------|--|------------|-------|
| <u>12/400</u> | <u>GAL., Alon.</u> PORTABLE TANKS CLEANED, TESTED , D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, TESTED AND REPAIRED. CLEANING CHARGE D.O.T. RETEST CHARGE PAINTING CHARGE (LABOR ONLY) | | |

TANK NOS. _____

D.O.T. RETEST INFORMATION:

SEND TO: MR. _____

RETEST DATE _____ CERT. NOS. _____ MFR. BY _____

REMARKS _____



McHenry Truck Line, Inc.

P.O. BOX 575 • MCHENRY, ILLINOIS 60050

McHENRY TEL. 815-385-0712
CHICAGO " 312-332-5850

| | | | | |
|--|--|---|-------------|-------------------------------|
| EQUIPMENT NO. 3504-1 | ROUTE AND C. I. PRO. NO. | BILLING DATE 1-17-81sh | SHIPPER NO. | PRO. NO. 9-1005 |
| CONSIGNEE AND DESTINATION Wellco Chemical 7738 W. 61 Place, Chicago, IL | | | | |
| POINT OF ORIGIN Whittaker, 1500 Lathem St., Batavia, IL 60510 | | SHIPPER M.T.L. C.I. | | |
| NO. PKGS. 10 ? | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS stainless steel tank aluminum tanks P.O. 0628 | WEIGHT 3900 564 4464 as 5000 | RATE 352 | TOTAL CHARGE 176.00 926 |
| PLEASE SHOW COMPLETE PRO. NUMBER WHEN REMITTING. | | | | |

CONSIGNEE'S COPY

NOTICE THIS BILL MUST BE PAID WITHIN 7 DAYS AFTER PRESENTATION.
THIS CARRIER REQUESTS THE PRIVILEGE OF INSPECTING THE ORIGINAL CONTAINER OF
ANY MERCHANDISE, SUBJECT TO CLAIM FOR CONCEALED LOSS OR DAMAGE, WITHIN
FIVE (5) DAYS AFTER DELIVERY.

RECEIVED BY

PRODUCTION WORK ORDER

DATE REC'D 9-18-81 () RUSH-MUST BE COMPLETE BY _____ ORDER # _____
COMPANY WITTAKEN CITY/STATE _____
NO. TANKS 12 GAL. CAP. 400 TYPE 5g CONST. AL MFG. TLS
TANK NOS.: (SEE REVERSE SIDE)
RETURN SHIPPER _____ CONTACT _____ PHONE _____

CLEANING, TESTING AND FINISHING DEPARTMENT

- ☒ ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- ☒ ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- () ALL RUST TO BE REMOVED FROM INSIDE OF TANKS.
- () ALL TANKS TO BE THOROUGHLY TESTED.
- () ALL EXCESS _____ MATERIAL TO BE SAVED AND LABELED.
- ☒ ALL WASTE MATERIAL TO BE DISCARDED.
- () PRIME () DO NOT PRIME () PAINT TANKS # _____
PAINT TO BE SUPPLIED BY () ITASCO () CUSTOMER
- () IMPORTANT! REPORT ANY DAMAGE: CRACKED LEGS, CRACKED SEAMS,
MAJOR DENTS, ETC. NOT LISTED ON REPAIR REPORT BEFORE REPAIR.

REPAIR DEPARTMENT (SEE REVERSE SIDE)

- ☒ D.O.T. RETEST PLATES TO BE INSTALLED ON TANKS # ALL
- ☒ D.O.T. TOP VENT GUARDS TO BE INSTALLED ON TANKS # 7 TANKS
- ☒ D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON TANKS # 10 TANKS
- () COVER CHAINS TO BE INSTALLED ON TANKS # _____
- () TANKS TO BE RENUMBERED FROM _____ TO _____
- () DENTS TO BE REPAIRED ON TANKS # _____
- () BOTTOM VALVE GUARDS TO BE REPAIRED ON TANKS # _____
- () BOTTOM LEGS TO BE REPAIRED ON TANKS # _____
- () WELD LEAKS TO BE REPAIRED ON TANKS # _____
- () STACKING RINGS TO BE INSTALLED ON TANKS # _____
- ☒ REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS,
MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

ITASCO TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 9/18/81 CUSTOMER WHITTAKER CONTAINERS REC'D FROM SAMEL BATAVIA VIA MCHEURY
 NO. TKS. 12 SIZE 9-400 CONST. ALUM COLOR SLUEGR ☒ NEEDS REPAINT () OK
1-350
2-300 SQUARE TANKS

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | | |
|-----------------|------------------------|-------------------------|----------|----------------------|----------|--------------|-----------|-------|----------------|-------|--------|--------------|-----------|-----------|------|-------|------------------|------|-------|------------|-------------------|----------------|--------|-------------------|------|---|--|
| | | 57 D.O.T. | STANDARD | 57 D.O.T. | STANDARD | 57 D.O.T. | STD. FLAT | PARTS | | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEG DAMAGE | |
| | | | | | | | | RING | BOLT | | | | | | | CAPS | SIZE | SIZE | | | | TYPE | GLS | OK | REQ. | | |
| 300 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 032 | | X | | X | | X | | X | X | X | X | X | | | | 1 | 2 | | | X | | | SLUDGE | 5 | | X | |
| 020 | 8/13/79 | X | | X | | X | | X | X | X | X | X | | | | 1 | 2 | | | X | | | / | 10 | | X | |
| 350 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 35-99 | 5/2/80 | | X | O | O | | X | X | X | X | | X | X | | | 1 | 3/4 | | | X | | | / | 0 | | X | |
| 400 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1086 | 1086 | | X | O | O | X | | X | X | X | | X | X | | | 3 | 2 1/2 | | | X | | | | 0 | | X | |
| 1198 | 1198 | | X | O | O | | X | X | X | X | X | X | | | | 1 | 2 | | | X | | | | 10 | | X | |
| 1098 | 1098 | | X | X | | | | | | X | | X | X | | | 3 | 2 1/2 | | | X | | | | 15 | | X | |
| 1192 | 1192 | | X | O | O | | X | X | X | X | X | X | | | | 2 | 2 3/4 | | | X | | | | 10 | | X | |
| 1075 | 1075 | | X | O | O | | X | X | X | X | | X | | | | 3 | 2 1/2 | | | X | | | | 0 | | X | |
| 182 | 182 | | X | O | O | X | | X | X | X | | X | X | | | 3 | 2 1/2 | | | X | | | | 5 | | X | |
| 1077 | 1077 | | X | X | | X | | X | | O | | X | | | | 3 | 2 1/2 | | | X | | | | 0 | | X | |
| 1030 | 1030 | O | O | X | | X | | X | X | X | | X | X | | | 3 | 2 1/2 | | | X | | | | 5 | | X | |
| 1031 | 1031 | O | O | O | O | | X | X | X | X | | X | X | | | 3 | 2 1/2 | | | X | | | | 5 | | X | |
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STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

DESIGNATE WITH AN (X)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BY TRUCK ☐ FREIGHT ☐

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From I. W. I. INDUSTRIES
7738 W. 61st Place • Summit, Illinois 60501
At (312) 458-8700

CONSIGNEE
AND
DESTINATION

WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510

| | |
|--|-----------------------|
| DATE SEPT 29 19 81 | SHIPPER'S NO. 2849 |
| CARRIER ↓ | CARRIER'S NO. |
| BY Anna Fast Freight | |
| ROUTE | DELIVERING CARRIER |
| CAR OR VEHICLE INITIALS & NO. 4508 | |

| NO. PACKAGES | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | |
|--|---|------------------------------|------------------|---|--|
| 12 | 400 GAL ALUM TANKS CLEANED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, AND REPAIRED. | 4000 | | | |
| TANK NO'S 020/032/3599/182 1030/1031/1075/1077 1086/1098/1192/1198 | | | | | |

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per (Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

COLLECT

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per (The signature here acknowledges only the amounts prepaid.)

Charges Advanced:

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____ LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

I. W. I. INDUSTRIES

Shipper, Per

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

THIS MEMORANDUM

is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of receipt by the carrier of the property described in the Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From **I. W. I. INDUSTRIES**
At **7738 W. 81st Place • Summit, Illinois 60501**
(312) 458-8700

CONSIGNEE
AND
DESTINATION

WHITTAKER CORPORATION
BATAVIA COATINGS DIVISION
1500 LATHAM STREET
BATAVIA, IL 60510

DATE _____

SEPT 29 19 81

CARRIER

BY

ROUTE

CAR OR VEHICLE
INITIALS & NO.

SHIPPER'S NO.

DESIGNATE WITH AN (X)

BY TRUCK ☐ FREIGHT ☐

2849

CARRIER'S NO.

DELIVERING CARRIERS

CAR OR VEHICLE INITIALS & NO. 4508

| NO PACKAGES | HAZARDOUS MATERIALS | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | *WEIGHT (SUBJECT TO CORR.) | CLASS OR RATE | ✓ | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|----------------|------------------------|---|-------------------------------|------------------|---|--|
| 12 | | 400 GAL ALUM TANKS CLEANED, D.O.T. RETESTED, D.O.T. MODIFIED, BRIGHTENED, AND REPAIRED. | 4000 | | | Per _____ (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Pre- paid." COLLECT |
| | | TOTAL 415 = 200/032/3500/1182 3500/1175/1157 10611/2/112/1198 | | | | Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per _____ (The signature here acknowledges only the amounts prepaid.) |

SHIPPERS CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE

TITLE

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Pe

Shipper, Per.

Agent, Per

I. W. L. INDUSTRIES

7738 W. 61st Place • Summit, Illinois 60501

Permanent post office address of shipper

ILASCO PROD. MGR. CO.
PRODUCTION WORK ORDER

DATE 9/18/81 () RUSH (XX) MUST COMPLETE BY A.S.A.F. ORDER # 2849
COMPANY WHITTAKER CORPORATION CITY STATE BATAVIA, IL
NO. TANKS 12 GAL. CAP. 400 TYPE SQUARE CONST. ALUM MFR. TOTE
TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED ON 7 TANKS.
- 3) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON 10 TANKS.
- 4) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENIES, ETC. AND LIST ON REPAIR REPORT.

FINAL INSPECTION REPORT

- (X) INSIDE CLEANING OK
- (X) FINAL TANK TEST OK
- (X) ALL COVERS, VALVES & FITTINGS REPLACED
- (X) ALL REPAIR WORK COMPLETED

(X) OUTSIDE CLEANING OK
D.O.T. RETEST DATE 9/24/81

DATE COMPLETED 9/28/81

CHECKED BY dy

ITASCO TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 9/10/81 CUSTOMER WHITTAKER COAL CO. REC'D FROM DR. H.C. BATAVIA VIA MCALISDAV
 NO. TKS. 12 SIZE 9-400 CONST. 2-1/2" 18" 18" COLOR SCOTT'S ☒ NEEDS REPAINT () OK

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | |
|--------------|------------------------|-------------------------|----------|----------------------|----------|----------------------|-----------|------|----------------|--------|-----|--------------|-----------|------|-------|-------|------------------|-------|------------|--------|-------------------|------|-------------------|----|---|
| | | 57 D.O.T. | STANDARD | 57 D.O.T. | STANDARD | TYPE 57 D.O.T. | PARTS | | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEG DAMAGE |
| | | | | | | | STD. FLAT | RING | | | | | | | BOLT | CAPS | SIZE | | | | SIZE | TYPE | GLS | OK | |
| 300 | | X | | X | | X | | X | X | | X | | | | 1 | 2 | | | X | | 50 | 1 | | X | |
| 000 | 4/3/79 | X | | X | | X | | X | X | X | X | | | | 1 | 2 | | | X | | - | 11 | | X | |
| 300 | | | | | | | | | | | | | | | | | | | | | | | | | |
| 209 | 4/12/80 | | X | O | O | | X | X | X | X | X | | | | 1 | 3 1/2 | | | X | | - | 0 | | X | |
| 124 | 1036 | X | O | O | | X | | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | 0 | | X | |
| 119 | 1198 | X | O | O | | X | | X | X | X | X | | | | 1 | 2 | | | X | | | 10 | | X | |
| 119 | 1198 | X | X | | | | | | X | | X | X | | | 3 | 2 1/2 | | | X | | | 10 | | X | |
| 119 | 1192 | X | O | O | | X | | X | X | X | X | X | | | 2 | 2 3/4 | | | X | | | 10 | | X | |
| 119 | 1075 | X | O | O | | X | | X | X | | X | | | | 3 | 2 1/2 | | | X | | | 0 | | X | |
| 119 | 1182 | X | O | O | | X | | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | 5 | | X | |
| 119 | 1077 | X | X | | | X | | X | O | | X | | | | 3 | 2 1/2 | | | X | | | 0 | | X | |
| 119 | 1030 | O | O | X | | X | | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | 5 | | X | |
| 1200 | 1031 | O | O | O | O | | X | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | 5 | | X | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
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[illegible]

ITASCO
TANK RECEIVING REPORT

DEPT.- OFFICE

DATE REC'D 4/12/81 CUSTOMER WHITTAKER COAL CO. REC'D FROM SAINT-BATAVIA VIA MCARDUR
 NO. TKS. 12 SIZE 9-400 CONST. ALUM COLOR GREEN ☒ NEEDS REPAINT () OK
1-500
2-500 Square tanks

| TANK NOS. | D.O.T. TEST DATE | BOTT. VALVE GUARD | | TOP VENT GUARD | | C O V E R | | | DRAIN VALVE | | | TOP FITTINGS | | | | | INSIDE CONDITION | | | | OUTSIDE CONDITION | | | | | |
|--------------|------------------------|-------------------------|----------|----------------------|----------|-----------|-------|-----------|----------------|--------|-----|--------------|-----------|------|-------|-------|------------------|-------|------------|--------|-------------------|------|-------------------|-----|---|----|
| | | 57 | STANDARD | 57 | STANDARD | TYPE | PARTS | | VALVE | HANDLE | CAP | STK. EARS | STK. RGS. | LUGS | VENTS | | | RUSTY | STD. DIRTY | EXCESS | LOOSE WASTE | | OUTSIDE FINISH | | LIST DENTS-CRACKS MISSING LEG DAMAGE | |
| | | | | | | | 57 | STD. FLAT | | | | | | | RING | BOLT | CAPS | | | | SIZE | SIZE | TYPE | GLS | | OK |
| 032 | | X | | X | | X | | X | X | | X | | | | 1 | 2 | | | X | | | 5 | | | X | |
| 032 | 4/3/19 | X | | X | | X | | X | X | X | X | | | | 1 | 2 | | | X | | | - | 11 | | X | |
| 303 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2099 | 12/32 | | X | O | O | | X | X | X | X | X | | | | 1 | 3/4 | | | X | | | - | O | | X | |
| 124 | 1086 | | X | O | O | X | | X | X | X | X | | | | 3 | 4-1/2 | | | X | | | | O | | X | |
| 1198 | 1198 | | X | O | O | | X | X | X | X | X | | | | 1 | 2 | | | X | | | | 10 | | X | |
| 1198 | 1198 | | X | X | | | | | | X | X | | | | 3 | 2 1/2 | | | X | | | | 10 | | X | |
| 1192 | 1192 | | X | O | O | | X | X | X | X | X | X | | | 2 | 2 3/4 | | | X | | | | 10 | | X | |
| 1075 | 1075 | | X | O | O | | X | X | X | X | | X | | | 3 | 4 1/2 | | | X | | | | O | | X | |
| 1182 | 1182 | | X | O | O | X | | X | X | X | X | | | | 3 | 4 1/2 | | | X | | | | 5 | | X | |
| 1077 | 1077 | | X | X | | X | | X | | O | | X | | | 3 | 2 1/2 | | | X | | | | O | | X | |
| 1030 | 1030 | O | O | X | | X | | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | | 5 | | X | |
| 1031 | 1031 | O | O | O | O | | X | X | X | X | X | | | | 3 | 2 1/2 | | | X | | | | 5 | | X | |

11255
PRODUCTION WORK ORDER

REPAIR COPY

DATE 2/15/81 () RUSH XX MUST COMPLETE BY A.S.A.P. ORDER # 2500

COMPANY WHITTAKER CORPORATION CITY STATE DATAVIA, IL

NO. TANKS 12 GAL. CAP. 400 TYPE SQUARE CONST. ALUM MFR. TOTE

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1, ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2, ALL ALUMINUM TANKS TO BE ALTE BRIGHTENED.
- 3, ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1, D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2, D.O.T. TOP VENT GUARDS TO BE INSTALLED ON 7 TANKS.
- 3, D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON 10 TANKS.
- 4, REPAIR ANY DAMAGE SUCH AS CRACKED LOTS, CRACKED WELD SEAMS, MAJOR DENTS, ETC. AND LIST ON REPAIR REPORT.

Order Complete.

FINAL INSPECTION REPORT

- | | |
|--|--------------------------|
| () INSIDE CLEANING OK | () OUTSIDE CLEANING OK |
| (X) FINAL TANK TEST OK | D.O.T. RETEST DATE _____ |
| () ALL COVERS, VALVES & FITTINGS REPLACED | |
| () ALL REPAIR WORK COMPLETED | |

DATE COMPLETED 2/15/81 CHECKED BY [Signature]

TANK PRODUCTION SCHEDULE AND DUNGS CREDIT. RETURN.

[illegible]

11300
PRODUCTION WORK ORDER

OFFICE COPY

DATE 9/18/81 () RUSH ☒ MUST COMPLETE BY A.S.A.P. ORDER # 2849

COMPANY WHITTAKER CORPORATION CITY/STATE BATAVIA, IL

NO. TANKS 12 GAL. CAP. 400 TYPE SQUARE CONST. ALUM MFR. TOTE

TANK NOS.: _____

RETURN SHIPPER _____ CONTACT _____ PHONE _____

REMARKS:

CLEANING & TESTING AND FINISHING DEPARTMENT

- 1) ALL TANKS TO BE SPOTLESSLY CLEANED INSIDE AND OUT.
- 2) ALL ALUMINUM TANKS TO BE ACID BRIGHTENED.
- 3) ALL WASTE MATERIAL TO BE DISCARDED.

REPAIR DEPARTMENT

- 1) D.O.T. RETEST PLATES TO BE INSTALLED ON ALL TANKS.
- 2) D.O.T. TOP VENT GUARDS TO BE INSTALLED ON 7 TANKS.
- 3) D.O.T. BOTTOM VALVE GUARDS TO BE INSTALLED ON 10 TANKS.
- 4) REPAIR ANY DAMAGE SUCH AS CRACKED LETS, CRACKED WELD SEAMS, MAJOR DENKS, ETC. AND LIST ON REPAIR REPORT.

FINAL INSPECTION REPORT

- () INSIDE CLEANING OK () OUTSIDE CLEANING OK
() FINAL TANK TEST OK D.O.T. RETEST DATE _____
() ALL COVERS, VALVES & FITTINGS REPLACED
() ALL REPAIR WORK COMPLETED

DATE COMPLETED _____ CHECKED BY _____

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